For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

New York, NY 10001-2601

PLANNED PARENTHOOD FEDERATION OF AMERICA

CBS TELEVISION © GW



KCNC TV

1181-434815

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 5

Account Exec: Office:

Stacey Stark

KCNC-TV Contract Num: 1181-63262

10/15/2012-10/21/2012

Contract Dates: Customer Order:

Linked Order:

In Account WIRED MEDIA PARTNERS(339207) With:

434 W 33rd St

1580 Lincoln St Ste 510 Denver, CO 80203-1507 ATTN:Accounts Payable CPE: / 12349

Product Desc: 10/15 - 10/21 2012

Broadcast airtimes represented are reported to the nearest second.

11/20/2012 Net 30 days

Buy	Flight										Total		
ine	Descrip	tion			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
11	NEWS 4	EARLY	5:28-6:00AM		10/15/2012-10/1	8/2012	МТ	W T		30	4	600.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/1	15/2012-10/21	1/2012		$MTWT\dots$		4		600.00					
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/1	15/2012	Мо	05:52:42 AM		PPAF509H		30	600.00					
10/1	16/2012	Tu	05:44:44 AM		PPAF509H		30	600.00					
10/1	17/2012	We	05:53:24 AM		PPAF509H		30	600.00		- 2	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		
10/1	18/2012	Th	05:53:50 AM		PPAF509H		30	600.00				N.	
2	NEWS 4	TODAY	,		10/17/2012-10/1	9/2012	W	V.F		30	2	750.00	
										M			
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			1		
10/1	15/2012-10/21	1/2012		W.F		2	10	750.00		M			
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material	10	_Dur	Rate	Debit		Credit	Remarks	
10/1	17/2012	We	06:29:20 AM		PPAF509H		30	750.00					
10/1	19/2012	Fr	06:26:37 AM		PPAF509H		30	750.00					
3	THE EA	RLY SH	OW		10/15/2012-10/2	1/2012	МТ	WTF		30	5	600.00	
							1000	5.					
	ek Of			MTWTFS		Spots Per Week		Rate					
10/1	15/2012-10/21	1/2012		MTWTF		5		600.00					
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	-	Credit	<u>Remarks</u>	
10/1	15/2012	Мо	08:24:15 AM		PPAF509H		30	600.00					
10/1	16/2012	Tu	08:47:24 AM		PPAF509H		30	600.00					
10/1	17/2012	We	08:53:00 AM		PPAF509H		30	600.00					
10/1	18/2012	Th	08:12:55 AM		PPAF509H		30	600.00					
	19/2012	Fr	08:29:20 AM		PPAF509H		30	600.00					

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

PLANNED PARENTHOOD FEDERATION OF AMERICA

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Account Exec:

Stacey Stark Office: KCNC-TV Contract Num: 1181-63262

Contract Dates:

10/15/2012-10/21/2012

Customer Order: Linked Order:

Product Desc:

CPE: / 12349

10/15 - 10/21 2012 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1181-434815 Page 2 of 5 Invoice Date: 10/21/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

In Account WIRED MEDIA PARTNERS(339207))
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New York, NY 10001-2601

With: 1580 Lincoln St Ste 510 Denver, CO 80203-1507

434 W 33rd St

ATTN:Accounts Payable

uy	Flight									Total		
ine	Descrip	otion		Buy Line Dates			M ·	TWTFSS	Dur	Spots	Rate	
4	PRICE	IS RIGH	Γ		10/15/2012-10/1	8/2012	M	T	30	2	1,500.00	
We	eek Of			MTWTFSS	<u>1</u>	Spots Per Week		Rate				
10	/15/2012-10/2	1/2012		МТ		2		1,500.00				
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	/15/2012	Мо	10:59:26 AM		PPAF509H		30	1,500.00				
10	/18/2012	Th	10:27:32 AM		PPAF509H		30	1,500.00				
5	DR PHI	L			10/15/2012-10/2	1/2012	M	TWTF	30	5	1,100.00	
,								-		Name of the last		
	eek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate				
10	/15/2012-10/2	1/2012		MTWTF		5		1,100.00			Section 1	
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	/15/2012	Мо	04:41:46 PM		PPAF509H		30	1,100.00		100		
10	/16/2012	Tu	04:30:32 PM		PPAF509H	10	30	1,100.00				
10	/17/2012	We	04:25:15 PM		PPAF509H		30	1,100.00				
10	/18/2012	Th	04:46:41 PM		PPAF509H		30	1,100.00				
10	/19/2012	Fr	04:21:28 PM		PPAF509H		30	1,100.00				
6	NEWS 4	4 AT 5 P	M		10/15/2012-10/2	1/2012	М.	TWTF	30	5	1,800.00	
					A. W.							
	eek Of			MTWTFSS		Spots Per Week		Rate				
10	/15/2012-10/2	21/2012		MTWTF		5		1,800.00				
<u>Air</u>	r Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10	/15/2012	Мо	05:10:07 PM		PPAF509H		30	1,800.00				
10	/16/2012	Tu	05:27:38 PM		PPAF509H		30	1,800.00				
10	/17/2012	We	05:20:49 PM		PPAF509H		30	1,800.00				
10	/18/2012	Th	05:25:33 PM		PPAF509H		30	1,800.00				
10	/19/2012	Fr	05:27:20 PM		PPAF509H		30	1,800.00				

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

New York, NY 10001-2601

PLANNED PARENTHOOD FEDERATION OF AMERICA

CBS TELEVISION © GW



KCNC TV

1181-434815

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 3 of 5

Account Exec:

Stacey Stark KCNC-TV

Office:

Contract Num:

1181-63262 10/15/2012-10/21/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 12349

In Account WIRED MEDIA PARTNERS(339207) With: 1580 Lincoln St Ste 510

434 W 33rd St

Denver, CO 80203-1507 ATTN:Accounts Payable

Product Desc: 10/15 - 10/21 2012

Broadcast airtimes represented are reported to the nearest second.

10/21/2012		
Weekly 10/01/2012-10/21/2012	PAY BY	11/20/2012 Net 30 days

Buy	Flight								Total	
.ine	Description			Buy Line Dates	5	мт	WTFSS	Dur	Spots	Rate
7	ELEMENTARY			10/18/2012-10/	18/2012	1	T	30	1	8,000.00
We	ek Of		MTWTFS	S	Spots Per Week		Rate_			
	 15/2012-10/21/2012		T	_	1		8,000.00			
۸ir	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	-	09:52:26 PM	<u>IW/G 1 01</u>	PPAF509H		<u></u>	8,000.00	Debit	Credit	Kemarks
8	BLUE BLOODS	<u> </u>		10/19/2012-10/	19/2012		F	30	1	5,000.00
۱۸/۵	ek Of		MTWTFS	S	Spots Per Week		Rate_			A.
	<u>ek 01</u> 15/2012-10/21/2012		F	<u>u</u>	<u>Spots Fer Week</u>		5,000.00			
					·	_			-	
	-	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/	19/2012 Fr	09:29:46 PM		PPAF509H		30	5,000.00			
9	48 HOURS MY	STERY		10/20/2012-10/	20/2012	\\\	.S.	30	1	2,500.00
				•						
	<u>ek Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	15/2012-10/21/2012		S.	_ \	1		2,500.00			
<u>Air</u>	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	20/2012 Sa	08:58:30 PM		PPAF509H		30	2,500.00			
10	THE AMAZING	RACE		10/21/2012-10/	21/2012		S	30	1	6,500.00
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	15/2012-10/21/2012		S		1		6,500.00			
	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
<u>Air</u>		07:36:03 PM		PPAF509H		30	6,500.00			
	21/2012 Su	07.36.03 FIVI								

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

PLANNED PARENTHOOD FEDERATION OF AMERICA

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KCNC TV

1181-434815

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

Stacey Stark

Office: Contract Num: KCNC-TV 1181-63262

Contract Dates:

10/15/2012-10/21/2012

Customer Order:

Linked Order:

CPE: / 12349

In Account WIRED MEDIA PARTNERS(339207) With: 1580 Lincoln St Ste 510

New York, NY 10001-2601

434 W 33rd St

Denver, CO 80203-1507 ATTN:Accounts Payable

Product Desc: 10/15 - 10/21 2012

Broadcast airtimes represented are reported to the nearest second.

11/20/2012 10/01/2012-10/21/2012 Net 30 days

Buy	Flight										Total	
Line	Description				Buy Line Date	es	мт	WTFSS		Dur	Spots	Rate
11	LATE NEWS	M-SU			10/16/2012-10	/19/2012	.Т.	.F		30	2	3,200.00
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/1	15/2012-10/21/20 ⁻	2		.TF		2		3,200.00				
Air D	Date D	ay Air Tir	<u>ne</u>	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10/1	16/2012 T	ı 10:28:	:44 PM		PPAF509H		30	3,200.00				
10/1	19/2012 F	10:33	:00 PM		PPAF509H		30	3,200.00				
12	LATE NEWS	M-SU			10/20/2012-10	/20/2012		S.		30	2	3,000.00
									1000	Total III	Name of	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	100			
10/1	15/2012-10/21/20 ⁻	2		S.		1		3,000.00				
Air D	Date D	ay Air Tir	<u>ne</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	W _	Credit	<u>Remarks</u>
10/2	20/2012 S	a					30			500	3,000.00	Preempted
10/2	20/2012 S	a 10:44	:54 PM	10/20/2012	PPAF509H	1	30	3,000.00	3,000.00			Makegood in 22:00:00-23:00:00
13	LATE SHOW	WITH DAV	/ID LETT	ERMAN	10/15/2012-10	/21/2012	МТ	WTF	-	30	5	1,000.00
\\/aa	ek Of			MTWTFS		Spots Per Week		Rate				
	<u>ek Of</u> 15/2012-10/21/201	0		MTWTFS:	5	Spots Per Week 5		1,000.00				
10/1	15/2012-10/21/20	2	19	IVI I VV I F		,		1,000.00				
Air D	Date D	ay Air Tir	me	M/G For	<u>Material</u>	11 12	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/1	15/2012 M	o 11:32:	:29 PM		PPAF509H		30	1,000.00				
10/1	16/2012 T	ı 11:32:	:51 PM		PPAF509H		30	1,000.00				
10/1	17/2012 V	e 11:07	:31 PM		PPAF509H		30	1,000.00				
10/1	18/2012 T	n 11:33	:21 PM		PPAF509H		30	1,000.00				
10/1	19/2012 F	11:08	:27 PM		PPAF509H		30	1,000.00				
	Total S	oots	_	Gross Am	<u>t</u>	Comm	nission Amt	Net Amt	Debit	_	Credit	Reconciliation
		35		60,800.00			9,120.00	51,680.00	3,000.00		3,000.00	0.00

21249 NETWORK PLACE CHICAGO, IL 60673-1249

For: PLANNED PARENTHOOD FEDERATION OF AMERICA

434 W 33rd St

New York, NY 10001-2601

In Account WIRED MEDIA PARTNERS(339207)

With: 1580 Lincoln St Ste 510

> Denver, CO 80203-1507 ATTN:Accounts Payable

CBS TELEVISION



KCNC TV

INVOICE

Page 5 of 5

Account Exec: Stacey Stark Office: KCNC-TV

Contract Num: 1181-63262

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 12349

Product Desc: 10/15 - 10/21 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434815 Invoice Date: 10/21/2012

Billing Cycle: 10/01/2012-10/21/2012 **Billing Period:**

Weekly

11/20/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: KCNC BUSINESS OFFICE

303-861-4444

Gross Billing	60,800.00
Trade Value	0.00
Agency Commission	9,120.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	51,680.00

Warranty - We warrant the above broadcasts were made according to the official station log.